LOBBYING EXPENDITURI COVERING JANUARY I THROUG DUE AUGUST 15		-	4 B 5 Lobbyist's Regi	stration Number
OVERING JULY 1 THROUGH DI DUE FEBRUARY 15	есем ве к 31 <u>, <i>201</i></u>	<u> </u>	Postmark Dat	E USE ONLY
Instruction	15		ଅଧ୍ୟର	(OI)
Print in ink or type. Fill in Registration Number in spaces provided. Check the box that identifies which report is being report is covering in the space provided. Complete form and return to the Board of Ethics, Baton Rouge, LA 70808 (225) 763-8777 or (806). This form wast be delivered or postmarked by	2415 Quail Dr., 3 st Fio 0} 842-6630.			e000u
This form may be faxed to (225) 763-8787. The report covering July 1- Dec. 31 is a <u>cumulati</u>	<u>ye report</u> . You must in	ıclude	10	62099
information from the first half of the year.	2d 16		8	
2. Business Address Will Street Street and No.		Hodge, LA	71247	
Mailing AddressSame		City	State	ETHICS ADMI
Mailing Address Same 3. Business Phone (318) 259-5358	Telephone Number	City		ETHICS ADMINST CAMPAIGN FIN RECEIVE 2007FEB -5 PH
Mailing Address Same 3. Business Phone (318) 259-5358	Telephoae Nuraber	City		2017FEB -5 PH 12: 40
Mailing Address Same 3. Business Phone (318) 259-5358 Area Code and 4. Total of all expenditures made January	Telephone Number 1 through June 30: 1rough December 3	City	State	ETHICS ACCOUNTS TRATION CAMPAGE FINANCE RECEIVED TO PHIZ: 40
Mailing AddressSame 3. Business Phone(318) 259-5358 Area Code and 4. Total of all expenditures made January (include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 th	Telephone Number I through June 30: Prough December 3 From Schedules A and B)	City	State 3,676.89	ETHICS ACTAINSTRATION CANTAIN FINANCE RECEIVED THE PROPERTY OF
Mailing AddressSame 3. Business Phone(318) 259-5358 Area Code and 4. Total of all expenditures made January (include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 th (When Applicable) (Include expenditures flow) 6. Total of all expenditures made during c	Telephone Number I through June 30: Prough December 3 from Schedules A and B) allendar year:	\$	3,676.89 1,274.46 4,951.35	ETHICS ADMINISTRATION CAPTRAIN FINANCE RECEIVED
Mailing Address Same 3. Business Phone (318) 259-5358 Area Code and 4. Total of all expenditures made January (include expenditures from Schedules A and 8) 5. Total of all expenditures made July 1 th (When Applicable) (Include expenditures flow) 6. Total of all expenditures made during of (Line 4 added with Line 5 should equal Line 6)	Telephone Number I through June 30: Prough December 3 from Schedules A and B) allendar year:	\$	3,676.89 1,274.46 4,951.35	ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED

Form 502, Rev. 03/04

LOBBYING EXPENDITURE REPORT

Form 502 Rev 03/04

485 Lobbyist's Registration Number

	ke expenditures exceeding		15 375	stator:	
	ry 1 through June 30? through December 31?	□ Yes □Yes	⊠ No ⊠No		NA
If the answe	er to either question in Nur	mber 8 above is	YES, please comp	iste Sch	edule A and attach.
legislature, created by r	pend funds for a reception, either house, any standing esolution of either house, hereof were invited during	committee, sele subcommittee o	ct committee, stat fany committee, r	utory cor	nmittee, committee
	□Yes		No.		
	C E.	RTIFICATION	OF ACCUR <u>ACY</u>		
l hereby ce	CE rtify that the information			ect to the	best of my knowledge,
		contained herein	n is true and corn		
information	rtify that the information	contained herein	n is true and corns	ed hereir	; and that no information
information	rtify that the information , and belief; that all reports the Lobbyist Disclosure A	contained herein able expenditure Act [LSA-R.S. 24	n is true and corns	led hereir een delit	; and that no informati